AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
10	2004JAN09	SEE SCI	EDIII.E			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S3605A
TACOM WARREN BLDG 231		DCMA DAYTON				
AMSTA-AQ-ATAA		AREA C, BUI				
PATRICIA ADAMS (586)574-8627		1725 VAN PA				
WARREN, MICHIGAN 48397-5000		WRIGHT PATT	ERSON AFE	3, ОН 45433-5	302	
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ADAMSP@TACOM.ARMY.MIL						
9 Name And Address Of Contractor (No. Street	est City County State and		SCD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)		yA. Amendmei	nt Of Solicitation	1 NO.
INTERNATIONAL CONSULTANTS, INC.						
4134 LINDEN AVENUE, STE. 300 DAYTON, OH. 45432-3035				9B. Dated (See	Item 11)	
				104 Madifiaat	tion Of Contract	/Ondon No
			X	TUA. Modificat	uon Oi Contract	/Order No.
				DAAE07-99-D-	S011/0020	
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.	_ [10B. Dated (Se	e Item 13)	
Code OJ8L5 Facility Code				2002FEB13		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS .	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION	N OF YOUR OFFER. If	by virtue of this ame	ndment yo	u desire to char	ige an offer alre	ady submitted, such
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	ce to the so	olicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	nuired)					
SEE SECTION G	qui vu)					
12 77110	TOTAL ONLY A DDI LEGIT	O MODIFICATION	IS OF CO	NTD A CTC/OD	DEDG	
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursual	nt To:			The Ch	nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.			Y	, ,		• • • • • • • • • • • • • • • • • • • •
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Mutual	agreemen	it between bot	t partie	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitatior	ı/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND FAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A. as he	eretofore chang	ed. remains uncl	nanged and in full force
and effect.			1011, 45 110		ou, 1 0111u1115 u1101	
15A. Name And Title Of Signer (Type or print))				Officer (Type or	r print)
		MARY L. M MCCULLOM@		н MY.MIL (586)5	574-5268	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of person authorized to sign)	-	By	ionature ^	/SIGNED/ f Contracting C)fficer)	2004JAN09
NSN 7540-01-152-8070	l	30-105-02	ignatul C U			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-S011/0020

MOD/AMD 10

Page 2 of 7

Name of Offeror or Contractor: International consultants, inc.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Task Order 0020 was issued to complete full modification drawing package to allow for improved stability of the Large 128ft tug.
- 2. This modification 10 is established to do the following:
- a. Reallocate funds.
- b. Funds a continuation of effort for engineering labor services for the Large 128ft Tug LT803. (QDR #38) effort to re-design Bow Thruster Control and Revise/Update Placard Labeling.
- 3. The following scope of work is added to Section -C as an additional scope to QDR #38 established by modification 03.
- 4. The following CLINs are hereby decreased as follows:

CLIN	Prior Amount	Decreased Amount	<u>Cumulative Amount</u>	CLIN Created by Modification
1003AB	\$948,484.42	(-\$79,865.46)	\$868,618.96	Mod 03
1001AF	\$116,398.00	(-\$40,000.00)	\$ 76,398.00	Mod 04

5. The following CLINs are increased as follows:

CLIN	Prior Amount	Increased Amount	<u>Cumulative Amount</u>	CLIN Created by Modification
1003AA	\$ 80,631.18	\$30,000.00	\$110,631.18	Mod 02
1001AD	\$183,663.79	\$10,000.00	\$193,663.79	Mod 02
1004AE	\$ 20,000.00	\$30,000.00	\$ 50,000.00	Mod 08
1001AJ	\$ 35,559.98	\$49,865.46	\$ 86,425.44	Mod 06

- 7. CLIN 1001AR is hereby established in the amount of \$13,123.90 to fund engineering labor services for the Large 128 FT. TUG LT803, this funding is due to re-design bow thruster control (QDR #38) and to revise/update placard labeling.
- 8. The total task order value of this task order is increased by \$13,123.90, from \$3,059,947.69, to \$3,073,071.59.
- 9. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 011 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0020 MOD/AMD 10

Page 3 **of** 7

Name of Offeror or Contractor: International consultants, inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1001AD	SERVICES LINE ITEM				\$ 193,663.79
	NOUN: LARGE TUG, ICI CONTR FOR QDRS PRON: A126H285EH PRON AMD: 03 ACRN: AB AMS CD: 53901110187				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 0 29-MAR-2004 \$ 193,663.79				
1001AF	SERVICES LINE ITEM				\$
	NOUN: LARGE TUG - ICI/ABS CERTIF PRON: P136H0382T PRON AMD: 03 ACRN: AD AMS CD: 53901110185				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 04-MAR-2004 \$ 76,398.00				
1001AJ	SERVICES LINE ITEM				\$ 86,425.44
	NOUN: LARGE TUG - ICI TASK ORD# 20 PRON: P136H1032T PRON AMD: 01 ACRN: AD AMS CD: 53901110185				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0020 MOD/AMD 10

Page 4 of 7

Name of Offeror or Contractor: International consultants, inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 0 29-MAR-2004 \$ 86,425.44				
1001AR	SERVICES LINE ITEM				\$13,123.90
	NOUN: LARGE TUG - ICI T.O. #20 PRON: P136H1462T PRON AMD: 01 ACRN: AD AMS CD: 53901110185				
	Engineering Labor Services for Large 128 FT. TUG - LT803 Funding for re-design bow thruster control (QDR #38) and to revise/update placard labeling			Est. cost: \$12 Fixed Fee: Total CPFF:\$13	918.68
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 29-MAR-2004				
	\$ 13,123.90				
1003AA	PRODUCTION QUANTITY	1	EA	\$** N/A **	\$110,631.18
	NOUN: LARGE TUG, HDWE TO SPT QDRS PRON: A126H286EH PRON AMD: 02 ACRN: AC AMS CD: 53901110187				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2189WA01 Y000000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 29-MAR-2004				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0020 MOD/AMD 10

Page 5 of 7

Name of Offeror or Contractor: International consultants, inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-S011/0020				
1003AB	SERVICES LINE ITEM				\$ 868,618.96
	NOUN: LARGE TUG, ICI CONTRACT, 0020 PRON: Al16H544EH PRON AMD: 04 ACRN: AA AMS CD: 53901110188				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 29-MAR-2004				
	\$ 868,618.96				
1004AE	SERVICES LINE ITEM				\$
	NOUN: LARGE TUG, ICI CONTR FOR QDRS PRON: A126H285EH PRON AMD: 03 ACRN: AB AMS CD: 53901110187				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 29-MAR-2004				
	\$ 50,000.00				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-S011/0020

MOD/AMD 10

Page 6 of 7

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SOW for revision/updating of labeling drawing for 128U.S. Army Tug

- a) ICI shall provide a complete drawing listing all identification labels for the U.S. Army LT-803.
- b) ICI shall provide accurate data on new identification labels applicable for all changes that have occurred during the Phase 1 and Phase 2 modifications.
- c) ICI shall update and revise all original labels for the vessel ensuring all information is legible.
- d) ICI will provide this drawing on or before 31 May 2004.

SOW for procurement and installation of bow thruster control system for 128U.S. Army Tug

- a) ICI shall develop a complete specification of equipment to upgrade and modify bow thruster control with associated panel and console arrangement.
- b) ICI shall provide all drawings required for installation and hookup, no later then 15 Feb 04. These drawings will meet the requirements stated elsewhere within the task order.
- c) ICI shall provide all components to upgrade the bow thruster control as per specifications sheet dated 1 Dec 2003.
- d) ICI will deliver components for installation 4 weeks from time of issuance of Purchase Order.
- e) ICI will ensure all equipment is compatible with existing control systems as it pertains to the main engines and bow thruster.
- f) ICI shall provide the following as deliverables:
 - 1) F021021 Gearmate II control station
 - 2) F011041SS Gearmate II control unit (basic)
- g) The control unit will utilize the existing air feed for the control head that is being removed and will have port, starboard and throttle air connections to tie in place of these from the old control station.
- h) ICI will oversee the installation, which will be performed by U.S. Army CEB-Hythe shipyard personnel and installed as per manufacture and ICI specifications.

*** END OF NARRATIVE C 006 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-S011/0020

MOD/AMD 10

Page 7 of 7

Name of Offeror or Contractor: International consultants, inc.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/		OBLG STAT/		INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u> 1001AD	MIPR A126H285EH 53901110187 A1205187EHWE	ACRN AB	JOB ORD NO 1 2ZWG06	\$ PRIOR AMOUNT 183,663.79	\$ <u>AMOUNT</u> 10,000.00	\$ <u>AMOUNT</u> 193,663.79
1001AF	P136H0382T 53901110185 A13P51851CWE	AD	1 3ZCW09	\$ 116,398.00	\$ -40,000.00	\$ 76,398.00
1001AJ	P136H1032T 53901110185 A13P51851CWE	AD	1 3ZCW09	\$ 36,559.98	\$ 49,865.46	\$ 86,425.44
1001AR	P136H1462T 53901110185 A13P51851CWE	AD	1 3ZCW09	\$ 0.00	\$ 13,123.90	\$ 13,123.90
1003AA	A126H286EH 53901110187 A1205187EHWE	AC	1 2ZWG06	\$ 80,631.18	\$ 30,000.00	\$ 110,631.18
1003AB	A116H544EH 53901110188 A1105188EHTE	AA	1 1ZWG17	\$ 948,484.42	\$ -79,865.46	\$ 868,618.96
1004AE	A126H285EH 53901110187 A1205187EHWE	AB	1 2ZWG06	\$ 20,000.00	\$ 30,000.00	\$ 50,000.00
				NET CHANGE	\$ 13,123.90	

SERVICE	NET CHANGE				ACCOUNTING	I	NCREASE/DECREASE
NAME	BY ACRN	ACC	OUNTING CLASSIFICATION		STATION	_	AMOUNT
Army	AA	21	12035000016D6D10P53901125FB	S20113	W56HZV	\$	-79,865.46
Army	AB	21	22035000026D6D10P53901125FB	S20113	W56HZV	\$	40,000.00
Army	AC	21	22035000026D6D10P53901131E1	S20113	W56HZV	\$	30,000.00
Army	AD	21	32035000031C1C09P5390112512	S20113	W56HZV	\$	22,989.36
					NET CHANGE	Ś	13.123 90

	PRIOR AMOUNT		INCREASE/DECREASE	(CUMULATIVE
	OF AWARD	-	AMOUNT	-	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,059,947.69	\$	13,123.90	\$	3,073,071.59